



April 11, 2019

California Regional Water Quality Control Board
Los Angeles Region
Deborah J. Smith, Executive Officer

Executive Officer's Report

The Executive Officer's Report is not intended to be an exhaustive list, but rather highlights of Regional Board staff activities from the previous month.

Groundwater Permitting and Land Disposal Section

Emergency Response Technical Work Group (ERTWG) Meeting at Region 4 Office

Wen Yang

The Emergency Response Technical Work Group (ERTWG) is a collaborative team of Water Board staff that compiles and documents existing resources and develop new response approaches based on lessons learned while preparing for, responding to, and recovering from natural and man-made disasters that impact water resources in California. On March 5, 2019, ERTWG had its routine monthly meeting at the Regional Water Board office at Los Angeles. Staff from the Department of Drinking Water, Office of Enforcement, Office of Research, Planning & Performance, and six regional water boards attended the meeting.

Agenda of the meeting included ERTWG member updates and a "tabletop exercise" that was designed to review and discuss the actions the Water Boards would take in responding to a wild-fire emergency, testing the draft Water Board Emergency Response Plan being prepared and the application of the Standardized Emergency Management System (SEMS) in such a scenario. Region 4 staff Mr. Majd Nima (Engineering Geologist from Site Cleanup Unit V) gave a presentation on his involvement on the Watershed Emergency Response Teams (WERT), which is a collaborative multi-agency team whose primary goal is to assist communities by providing rapid post-fire evaluations of impacted watersheds, in responding to the 2017 and 2018 wildfires in the Region.

A field trip to the Calabasas Landfill in Agoura Hills, aimed to observe impact of the Woolsey Fire in November 2019 to the landfill, was scheduled on March 6th, but had to be canceled because of heavy rain on the day.

CWC Section 13267 Order for the Determination of PFAS Substances

Wen Yang

On March 20, 2019, State Water Board staff issued Water Code Section 13267 Order WQ 2019-0006-DWQ to more than 200 active and closed municipal solid waste (MSW) landfills and 27 airports in the State, requiring them to submit work plans for a one-time preliminary site investigation of Polyfluoroalkel (PFAS) impacts at their facilities. The order was signed by State Board Executive Director Eileen Sobeck, while the transmittal letter was signed by the executive officer of each regional board where the facility is located. The required work plans will be submitted to the regional boards and reviewed and accepted by regional board staffs. The action is part of a statewide effort to determine whether groundwater is impacted by PFAS and to obtain a preliminary understanding of PFAS concentrations at the those facilities. Operators of the facilities are required to respond to a questionnaire regarding the historical use of PFAS-containing products within 30 days, or submit work plans for conducting testing within 60 days. After the work plans are accepted, the facilities will have 90 days to perform the testing and submit the results.

PFAS is a family of more than 3,000 man-made and mostly unregulated chemicals that have been produced since the mid-1900s. They are mobile, persistent, bioaccumulative and resistant

Our mission is to preserve and enhance the quality of California's water resources for the benefit of present and future generations

320 W. 4th Street, Suite 200
Los Angeles, CA 90013

Phone: 213-576-6600
Fax: 213-576-6640

to degradation in the environment and when degradation occurs, it often results in the formation of other PFAS compounds. PFAS compounds are potentially toxic at extremely low levels. The order is issued to municipal solid waste landfills because any material containing PFAS enter into the waste stream that is disposed of at MSW landfills. Airports are issued the order because PFAS were essential ingredients of firefighting foams used in firefighting exercises at airports. The following is a list of facilities in the Los Angeles Region that have been issued the Water Code Section 13267 order:

- Azusa Land Reclamation
- Bailard Landfill
- Bishop's Canyon Landfill
- BKK Class III Landfill
- Bradley Landfill & Recycling
- Burbank Landfill
- Calabasas Landfill
- Chiquita Canyon Landfill
- Coastal / Santa Clara Landfill
- Lopez Canyon Landfill
- Penrose Landfill
- Peter Pitchess Landfill
- Puente Hills Landfill
- Savage Canyon Landfill
- Scholl Canyon Landfill
- Simi Valley Landfill S
- Spadra Landfill
- Sunshine Canyon Landfill
- Toland Road Landfill
- Bob Hope Airport
- Long Beach /Daugherty Field
- Los Angeles International Airport
- Oxnard Airport

Summary of Enrollments and Terminations of General Waste Discharge Requirements

Cheng Xue and Eric Wu

From January 17, 2019, to March 13, 2019, 11 dischargers were enrolled under general Waste Discharge Requirements (WDRs), WDRs were revised for two dischargers and WDRs were terminated for two dischargers. The following table contains details:

A	General Waste Discharge Requirements for In-Situ Groundwater Remediation and Groundwater Re-Injection (Order No. R4-2014-0187)	Project Manager	Date of Coverage	Date of Revision	Termination
1.	Defense Fuel Support Point San Pedro / CI 10442	Ann Chang	01/25/19		
2.	Electrical Resistive Heating System / CI 9572	Peter Raftery		02/06/19	
3.	Former Honeywell Gardena Facility (Expansion) / CI 10438	Ann Chang	03/06/19		
4.	Continental Cleaners / CI 10455	David Koo	03/06/19		
5.	Former Golden Eagle Refinery / CI 10454	Peter Raftery	03/06/19		
6.	Former Semtech Corporation Facility / CI 10350	Ann Chang		03/06/19	
7.	5900 and 5926 Sheila Street / CI 10453	Peter Raftery	03/06/19		
8.	KB Gardena Building LLC / CI 10461	Peter Raftery	03/07/19		
9.	Former Burton Plating Facility / CI 10447	Ann Chang	03/11/19		
B	General Waste Discharge Requirements for small domestic wastewater treatment systems (Order No. R4-2014-0153-DWQ)				
1.	Koshow Zarabi's Residence / CI 10456	David Koo	03/06/19		
2.	Maria Elena Rosas/Gabriel Rosas's Residence / CI 10460	David Koo	03/08/19		
C	General Waste Discharge Requirement for Discharge to land with a low threat to water (Order No. 03-003-DWQ)				
1.	Water Replenishment District / CI 10439	Peter Raftery	01/23/19		
D	General Waste Discharge Requirements for Post-closure Maintenance (Order No. R4-2002-022)				
1.	Scholl Canyon Inactive Landfill / CI 10458	Douglas Cross	02/22/19		
E	General Waste Discharge Requirements for Groundwater Remediation at Petroleum Hydrocarbon Fuel, Volatile Organic Compound and/or Hexavalent Chromium Impacted Sites (Order No. R4-2007-0019)				
1.	Former GATX Marine Terminal / CI 10059	Ann Chang			03/06/19
F	General Waste Discharge Requirements for Aquifer Storage and Recovery Projects that Inject Drinking Water into Groundwater (Order No. 2012-0010-DWQ)				
1.	Anheuser-Busch Los Angeles Brewery / CI 10197	Peter Raftery			03/08/19

Summary of Notice of Violation Issued

Cheng Xue and Eric Wu

From January 17, 2019, to March 13, 2019, staff issued one Notice of Violation.

	Date Issued	Permittee	Project Manager
1.	02/11/19	Great Value Storage / CI 10333	David Koo

Summary of Inspections Conducted

Cheng Xue and Eric Wu

From January 17, 2019 to March 13, 2019, staff conducted 6 pre-permitting and annual inspections.

	Date Issued	Permittee	Project Manager
1.	01/04/19	4402 El Camino Corto / File No. 19-001	David Koo
2.	01/08/19	Maria Elena Rosas & Gabriel Rosas / File No. 18-116	David Koo
3.	01/10/19	Koshow Zarabi Residence / File No. 18-104	David Koo
4.	01/11/19	Duke's Malibu / CI 8514	Don Tsai
5.	02/07/19	13441 Mulholland Drive Inspection / File No. 18-111	David Koo
6.	02/20/19	9202 Grundy Lane / File No. 19-006	David Koo

Summary of California Water Code (CWC) Section 13260 Orders Issued

Cheng Xue and Eric Wu

From January 17, 2019, to March 13, 2019, the Executive Officer issued one CWC Section 13260 Order requiring a discharger to for submit a application for WDRs.

	Date Issued	Permittee	Project Manager
1.	03/08/19	9202 Grundy Lane / File No. 19-006	David Koo

Waiver of Waste Discharge Requirements for Onsite Wastewater Treatment Systems Issued

Cheng Xue and Eric Wu

On June 19, 2012, the State Water Resources Control Board (State Water Board) adopted the Water Quality Control Policy for Siting, Design, Operation and Maintenance of Onsite Wastewater Treatment Systems (OWTS Policy), Resolution No. 2012-0032, which became effective on May 13, 2013 and subsequently was incorporated into the Regional Board Water Quality Control Plan (Basin Plan) by Resolution No. R14-007, adopted on May 8, 2014. The OWTS Policy contains a Conditional Waiver for any existing OWTS that discharges less than 10,000 gallons per day, is not within high-risk or total maximum daily load (TMDLs) addressed area, and functions properly. After review of monitoring reports, the following letters were issued to notify dischargers that their OWTS are eligible and enrolled into the OWTS Policy Waiver. Therefore, coverage of these discharges under General Waste Discharge Requirements (WDRs) has been terminated.

	Date Issued	Permittee	Project Manager
1.	01/28/19	Andrew Nowaczek's Residence / File No. 18-114	David Koo

Enforcement Program

Tables 1 – 3	Enforcement Summary by Action:	Shows enforcement actions taken by all Regional Programs.
Table 4	EPLs Issued (February 2019)	One (1) EPL's was issued in February 2019, for a total of \$1,859
Table 5	EPLs Settled (February 2019):	One (1) EPL's was settled in February 2019, for a total of \$45,000
Table 6	Violations Subject to MMP's (February 2019)	36 cases with 335 violations subject to MMPs remain unresolved.
Table 7	EPL Progress (NPDES): FY 18/19 (February 2019 data)	\$564,000 in penalties were collected to date.
Table 8	Stormwater Program Notices of Non-Compliance (NNC) issued in February 2019	The attached table lists Notices of Non-Compliance issued in this reporting period and tracks the status of compliance.
Table 9	Stormwater Program Notices of Violation (NOV) issued in February 2019	The attached table lists Notices of Violation issued in this reporting period and tracks the status of compliance.
Table 10	Stormwater Program Notices to Comply (NTC) issued in February 2019	The attached table lists Notices to Comply issued in this reporting period and tracks the status of compliance.
Table 11	Stormwater Compliance Unit Outstanding Enforcement Items	The attached table lists all outstanding Stormwater NOVs dated after January 2019 and tracks the status of compliance.
Table 12	Site Cleanup Activities for February 2019	The attached table lists the regulatory actions taken during January 2019. Site Cleanup Program, Department of Defense, and Superfund project sites. Regulatory actions are listed by the project name, status, city, case no., regulatory action, issue date and a short description of the action.

NPDES Facility Inspections:

The Enforcement Unit NPDES inspector conducted inspections at 7 facilities with NPDES permits. Inspection of the facilities is a required part of the NPDES Program.

Stormwater Facility Inspections:

The Stormwater Unit inspectors conducted inspections at 61 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

EPLs Settled:

One (1) EPL was settled collecting \$45,000 in penalties in this reporting period. The Settlement Offer was issued for alleged effluent and/or late reporting violations of NPDES Permits. Please refer to Table 5 for a list of specific Settlement Offers and amounts.

Notices of Non-Compliance:

Five (5) Notices of Non-Compliance was issued during this reporting period a discharger for failing to recertify under the new Industrial General Permit or failing to submit annual reports. Please refer to Table 8 for a list of specific NNCs and their status.

Notices of Violation:

One hundred twenty-two (122) Notices of Violation were issued in this reporting period to dischargers for failing to submit annual reports and for BMP Violations. Please refer to Table 9 for a list of specific NOV's and their status.

Notices to Comply:

Four (4) Notice to Comply was issued in this reporting period to a discharger for failing to submit annual reports and for BMP Violations. Please refer to Table 10 for a list of specific NOV's and their status.

Table 1 – Informal Enforcement Actions

Action	February 2019	FY 2018/2019
Notices of Violation	12	129
Total		129

Table 2 – Formal Enforcement Actions

Action	February 2019	FY 2018/2019
Administrative Civil Liability	0	21
13267 Orders	14	119
Clean Up and Abatement Orders/ Amendments	9	104
Total		244

Table 3 – Compliance Inspections

Program	February 2019	FY 2018/2019
NPDES (Major Permits)	1	14
NPDES (Minor Individual Permits)	0	7
NPDES (Minor General Permits)	6	26
Stormwater (Construction)	38	231
Stormwater (Industrial)	23	227
Stormwater (Municipal)	0	0
Total		505

Table 4 – EPLs Issued (February 2019)

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
O & D Auto Wrecking, Inc.	2-13-2019	Failure to submit 2017-2018 Annual Report	\$1,859
Total			\$1,859

Table 5 – EPLs Settled (February 2019)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Royal Catering Company/Royal Catering	10-29-18	Effluent	1-28-19	2-26-19	\$45,000
Total					\$45,000

Table 6 – Violations Subject to MMPs (February 2019)

	No. of Facilities	No. of Violations
Pending	36	335

Table 7 – EPL Progress – NPDES Fiscal 18/19– (with February 2019 Data)

Action Type	No. of EPLs January 2019	No. of Viola- tions January 2019	No. of EPLs Fiscal Year (18/19)	No. Violations Fiscal Year (18/19)
EPLs Issued	1	1	28	168
EPLs Resolved	1	15	30	188
EPLs Withdrawn	0	0	3	5
Total Amount Collected to Date			\$564,000	

Table 8 Notices of Non-Compliance (NNC) issued in February 2019

FACILITY NAME	FACILITY AD- DRESS (WITH CITY)	NNC ISSUE DATE	NNC RE- SPONSE DUE DATE	PER- MIT TYPE	VIOLA- TIONS	STATUS
Scientific Films Inc.	24711 Avenue Rockefeller, Santa Clarita	2/6/2019	4/8/2019	IGP	Failure to Ob- tain Coverage Under the Stormwater General Per-	Response not yet due
Two Harbors Main Beach Sand Replenish- ment	West Banning House Road, Ava- lon	2/13/2019	4/15/2019	CGP	Failure to Sub- mit 2017-18 Annual Report	In Compli- ance
Taherpour Resi- dence	6160 Merritt Drive, Malibu	2/22/2019	4/23/2019	CGP	Failure to Sub- mit 2017-18 Annual Report	Response not yet due
Storage Facility	722 West 220th Street, Torrance	2/22/2019	4/23/2019	CGP	Failure to Sub- mit 2017-18 Annual Report	Response not yet due
Deodar	11 Deodar Lane, Bradbury	2/22/2019	4/23/2019	CGP	Failure to Sub- mit 2017-18 Annual Report	Response not yet due

Table 9 - Notices of Violation (NOV) Issued in February 2019

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RE-SPONSE DUE DATE	PER-MIT TYPE	VIOLATIONS	STATUS
L.A. Hearth LLC, La Provence Bakery	5500 West Washington Boulevard, Los Angeles	2/6/2019	3/6/2019	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not received
Interstate Steel Center Co. Inc.	7001 Alameda Street, Los Angeles	2/13/2019	2/13/2019	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not received
DCA Deburring	26821 Ruether Avenue Unit D, Canyon Country	2/13/2019	2/13/2019	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not received
Tony's Auto Parts Inc.	9625 South Alameda Street, Los Angeles	2/14/2019	2/14/2019	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not received
A&I Pallets	9405 South Alameda Street, Los Angeles	2/22/2019	2/22/2019	IGP	Failure to Obtain Coverage Under the Stormwater General Permit	Response not received
El Camino College Compton Community Educational Center Utility Infrastructure	1111 East Artesia Boulevard, Compton	2/22/2019	3/3/2019	CGP	Failure to Submit 2017-18 Annual Report	In Compliance
MDR Marriot Courtyard and Residence Inn Hotel	NW of Via Marina and Tahiti Way, Marina Del Rey	2/22/2019	3/4/2019	CGP	Failure to Maintain an Adequate SWPPP	Response not received
RSEP, Inc., dba Chase Auto	11819 Sheldon Street, Sun Valley	2/1/19	3/1/19	IGP	Failure to Submit the Level 1 ERA Report	Response not received
Harout's Quality Used Auto	12301 Branford Street, Sun Valley	2/1/19	3/1/19	IGP	Failure to Submit the Level 1 ERA Report	Response not received
Fastener Innovation Technology, Inc.	19300 South Susana Road, Compton	2/1/19	3/1/19	IGP	Failure to Submit the Level 1 ERA Report	Response not received

Facility Name	Facility Address	NOV Issue Date	NOV Response Due date	Permit Type	Violations	Status
Materia, Inc.	60 North San Gabriel Boulevard, Pasadena	2/1/19	3/1/19	IGP	Failure to Submit the Level 1 ERA Report	Response received
El Apache Auto Wrecking Corp	542 North Mission Road, Los Angeles	2/1/19	3/1/19	IGP	Failure to Submit the Level 1 ERA Report	Response received
Bestway Recycling Co., Inc.	1032 Industrial Street, Pomona	2/1/19	3/1/19	IGP	Failure to Submit the Level 1 ERA Report	Response received
Bodycote Thermal Processing	2900 South Sunol Drive, Vernon	2/1/19	3/1/19	IGP	Failure to Submit the Level 1 ERA Report	Response not received
SDI Industries, Inc.	13000 Pierce Street, Pacoima	2/1/19	3/1/19	IGP	Failure to Submit the Level 1 ERA Report	Response received
Hamrock, Inc.	12521 Los Nietos Road, Santa Fe Springs	2/1/19	3/1/19	IGP	Failure to Submit the Level 1 ERA Report	Response not received
Pepsi Bottling Group	19700 South Figueroa Street, Carson	2/1/19	3/1/19	IGP	Failure to Submit the Level 1 ERA Report	Response received
Universal Scrap Metal Recycling	3620 East Union Pacific Avenue, Los Angeles	2/1/19	3/1/19	IGP	Failure to Submit the Level 1 ERA Report	Response received
J & H Auto Wrecking	5710 Morgan Avenue, Los Angeles	2/1/19	3/1/19	IGP	Failure to Submit the Level 1 ERA Report	Response not received
White-wave Foods	18275 Arenth Avenue, City of Industry	2/1/19	3/1/19	IGP	Failure to Submit the Level 1 ERA Report	Response not received
Universal Auto Parts Dismantling, Inc.	11066 Tuxford Street, Sun Valley	2/1/19	3/1/19	IGP	Failure to Submit the Level 1 ERA Report	Response received
Ventura Regional Sanitation District	3500 Toland Avenue, Santa Paula	2/1/19	3/1/19	IGP	Failure to Submit the Level 1 ERA Report	Response not received
Russ Recycling, Inc.	756 Alpha Street, Duarte	2/1/19	3/1/19	IGP	Failure to Submit the Level 1 ERA Report	Response received

Facility Name	Facility Address	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
SHD	9800 San Fernando Road, Pacoima	2/1/19	3/1/19	IGP	Failure to Submit the Level 1 ERA Report	Response received
S & J Auto	740 Alpha Street, Duarte	2/1/19	3/1/19	IGP	Failure to Submit the Level 1 ERA Report	Response not received
Designed Metal Connections, Inc.	14800 South Figueroa Street, Rosewood	2/1/19	3/1/19	IGP	Failure to Submit the Level 1 ERA Report	Response received
Number 1 Recycling	11965 Branford Street, Sun Valley	2/1/19	3/1/19	IGP	Failure to Submit the Level 1 ERA Report	Response received
Duarte Auto Wrecking	744 Alpha Street, Duarte	2/1/19	3/1/19	IGP	Failure to Submit the Level 1 ERA Report	Response not received
Lubricating Specialties	3365 East Slauson Avenue, Vernon	2/6/19	3/8/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received
Haynes Generating Station	6801 East 2 nd Street, Long Beach	2/6/19	3/8/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response not received
75S Corp FMC Metals	800 East 62 nd Street, Los Angeles	2/6/19	3/8/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response not received
Universal Molding Company, Inc.	10807 Stanford Avenue, Lynwood	2/6/19	3/8/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response not received
Covert Iron Works	7821 South Otis Avenue, Cudahy	2/6/19	3/8/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response not received
Harbor Auto Liquidators	17800 South Vermont Avenue, Los Angeles	2/6/19	3/8/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response not received

Facility Name	Facility Address	NOV Issue Date	NOV Response due Date	Permit Type	Violations	Status
TTX Company	710 Earle Street, San Pedro	2/6/19	3/8/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received
A & B Sandblast Company	2447 East 54 th Street, Los Angeles	2/6/19	3/8/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response not received
Jones Chemicals, Inc.	1401 Del Amo Boulevard, Torrance	2/6/19	3/8/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received
Santa Fe Auto Salvage	12643 Imperial Highway, Santa Fe Springs	2/6/19	3/8/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received
Southern California Auto Wrecking	8229 South Alameda Street, Los Angeles	2/6/19	3/8/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received
Arrowhead Brass Plumbing	5142 Alhambra Avenue, Los Angeles	2/6/19	3/8/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response not received
Strategic Materials, Inc.	3211 East 26 th Street, Vernon	2/20/19	3/22/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
The American Bottling Company	3220 East 26 th Street, Vernon	2/20/19	3/22/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response received
All State Auto Dismantling	11167 Tuxford Street, Sun Valley	2/20/19	3/22/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
CM Topsoil, Inc.	12087 North Lopez Canyon Road, Sylmar	2/20/19	3/22/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due

Facility Name	Facility Address	NOV Issue Date	NOV Response due Date	Permit Type	Violations	Status
A & B Sandblast Company	2447 East 54 th Street, Los Angeles	2/20/19	3/22/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Quality Finishing, Inc.	12109 Branford Street, Suite D1, Sun Valley	2/20/19	3/22/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response received
Los Angeles Dismantler IPD, Inc.	9819 Glenoaks Boulevard, Sun Valley	2/20/19	3/22/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Mars Auto	8751 Bradley Avenue, Sun Valley	2/20/19	3/22/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
RLM Investments IV, Inc.	11007 Tuxford Street, Sun Valley	2/20/19	3/22/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
ANK Metal Recycling, LLP	8832 Bradley Avenue, Sun Valley	2/20/19	3/22/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Savage Canyon Landfill	13230 Penn Street, Whittier	2/21/19	3/25/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response received
Universal Metal Plating	1526 West First Street, Azusa	2/21/19	3/25/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Grand Central Recycling and Transfer Station, Inc.	17445 Railroad Street, City of Industry	2/21/19	3/25/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due

Facility Name	Facility Address	NOV Issue Date	NOV Response due Date	Permit Type	Violations	Status
Tat Auto Dismantler	713 Alpha Street, Duarte	2/21/19	3/25/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Failure to Submit the Level 2 ERA Technical Report
Nellson Nutraceu-tical, LLC	5801 Ayala Avenue, Irwindale	2/21/19	3/25/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Koch Carbon, LLC	1020 Pier F Avenue, Long Beach	2/21/19	3/25/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response received
New Cure, Inc.	2550 Greenwood Avenue, Monterey Park	2/21/19	3/25/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Hexpol Compounding	8227 Sorensen Avenue, Santa Fe Springs	2/21/19	3/25/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Harbor Cogeneration Company	505 Pier B Street, Wilmington	2/25/19	3/27/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Eagle Rock Aggregates	1501 Pier D Street, Long Beach	2/25/19	3/27/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Long Beach Container Terminal	1171 Pier F Avenue, Long Beach	2/25/19	3/27/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Goldenwood Truss Corporation	11032 Nardo Street, Ventura	2/25/19	3/27/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due

Facility Name	Facility Address	NOV Issue Date	NOV Response due Date	Permit Type	Violations	Status
Fed Ex	11340 Sherman Way	2/25/19	3/27/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Paramount Forge, Inc.	1721 East Colon Street, Wilmington	2/25/19	3/27/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Wiggins Lift Company	2571 Cortez Street, Oxnard	2/25/19	3/27/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Ford Only, Inc.	728 North Sanford Avenue, Wilmington	2/25/19	3/27/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Rainbo Records Manufacturing Corp.	8980 Eton Avenue, Canoga Park	2/25/19	3/27/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response received
SOS Metals, Inc.	201 East Gardena Boulevard, Gardena	2/25/19	3/27/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Rubbercraft Corporation	3701 Conant Street, Long Beach	2/25/19	3/27/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Titan Metal Fabricators	352 Balboa Circle, Camarillo	2/25/19	3/27/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response received
Culver City Public Works Department	9255 Jefferson Boulevard, Culver City	2/25/19	3/27/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Saturn Fasteners, Inc.	425 South Vamey Street, Burbank	2/25/19	3/27/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due

Facility Name	Facility Address	NOV Issue Date	NOV Response due Date	Permit Type	Violations	Status
Tzeng Long USA, Inc.	2801 Vail Avenue, Commerce	2/25/19	3/27/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Superior Plating and Bumpers	1044 East 2 nd Street, Pomona	2/26/19	3/26/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
International Auto Wrecking, LLC	12135 Branford Street, Sun Valley	2/26/19	3/26/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
TA Aerospace Co.	28065 Franklin Parkway, Valencia	2/26/19	3/26/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Whittier Auto Dismantling, Inc.	6330 Magnolia Avenue, Whittier	2/26/19	3/26/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Fillmore Auto Dismantling	121 Santa Clara Street, Fillmore	2/26/19	3/26/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Atkinson Construction	18201 Von Karmen Avenue, 8 th Floor, Irvine	2/26/19	3/26/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Paramount Metals and Supply Company	8140 East Rosecrans Avenue, Paramount	2/26/19	3/26/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Cimco Air Conditioning & Sheet Metal, Inc.	13063 Park Street, Santa Fe Springs	2/26/19	3/26/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Accurate Anodizing, Inc.	1801 West El Segundo Boulevard, Compton	2/26/19	3/26/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due

Facility Name	Facility Address	NOV Issue Date	NOV Response due Date	Permit Type	Violations	Status
California Am- forge	750 North Vernon Avenue, Azusa	2/26/19	3/26/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Fast Foreign Auto Salvage, Inc.	767 Alpha Street, Irwindale	2/27/19	3/27/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Globe Iron Foundry, Inc.	5649 Randolph Street, Commerce	2/27/19	3/27/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Alfred's Auto Dismantling	9601 Glenoaks Boulevard, Sun Valley	2/27/19	3/27/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Parkers Towing Salvage, Inc.	14116 Avalon Boulevard, Los Angeles	2/27/19	3/27/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Lisi Aerospace Hi Shear Corpora- tion	2600 Skypark Drive, Torrance	2/27/19	3/27/19	IGP	Failure to Submit the Level 1 ERA Report	Response received
Cavanaugh Ma- chine Works, Inc.	1540 Santa Fe Avenue, Long Beach	2/27/19	3/27/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Auto Quest Dis- mantling, Inc.	8777 ½ San Fer- nando Road, Sun Valley	2/27/19	3/27/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Precision Wire Products, Inc.	6150 Sheila Street, Commerce	2/27/19	3/27/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Grover Products Company	3424 East Olym- pic Boulevard, Los Angeles	2/27/19	3/27/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Mw Equipment Co.	9077 Glenoaks Boulevard, Sun Valley	2/27/19	3/27/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due

Facility Name	Facility Address	NOV Issue	NOV Response	Permit Tupe	Violations	Status
Stabile Plating Company, Incor-	1150 East Edna Place, Covina	2/27/19	3/27/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Bodycote Thermal	3370 Benedict Way,	2/27/19	3/27/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
North Valley Construction	23802 Pine Street, Newhall	2/27/19	3/27/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Honda and Toyota Auto Parts	707 East Anaheim Street, Wil-	2/27/19	3/27/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Brite Plating Co., Inc.	1313 Mirasol Street, Los	2/27/19	3/27/19	IGP	Failure to Submit the Level 1 ERA Report	Response received
Bucy Diecast	933 South Glenwood Place, Bur-	2/27/19	3/27/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Southeast Towing &	415 Pine Street,	2/27/19	3/27/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Eemus Manufacturing Corpo-	11111 Rush Street, South El Monte	2/27/19	3/27/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
RSEP, Inc., dba Chase	11819 Sheldon Street,	2/28/19	3/30/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response not yet due
Auto Quest Dismantling, Inc.	8777 San Fernando Road, Sun	2/28/19	3/30/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response not yet due
Pacoima Metals Re-	12215 Montague Street,	2/28/19	4/1/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response not yet due

Facility Name	Facility Address	NOV Issue Date	NOV Response 'due Date	Permit Tupe	Violations	Status
Fastener Innovation Technology	19300 South Susana Road, Rancho Dominguez	2/28/19	4/1/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response not yet due
Accurate Anodizing, Inc.	1801 El Segundo Boulevard, Compton	2/28/19	3/30/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response not yet due
Globe Iron Foundry	5649 Randolph Street, Commerce	2/28/19	3/30/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response not yet due
Fast Foreign Auto Salvage, Inc.	767 Alpha Street, Irwindale	2/28/19	3/30/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response not yet due
3M Company	1601 South Shamrock Avenue, Monrovia	2/28/19	3/28/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Dave's Auto Truck Dismantling, Inc.	734 Alpha Street, Duarte	2/28/19	3/28/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Los Angeles Galvanizing Company	2518 East 53 rd Street, Huntington Park	2/28/19	3/28/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Angelus Block Co., Inc.	11374 Tuxford Street, Sun Valley	2/28/19	3/28/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
Gardena Recycling Center, Inc.	1538 West 134 th Street, Gardena	2/28/19	3/28/19	IGP	Failure to Submit the Level 1 ERA Report	Response not yet due
California Amforge	750 North Vernon Avenue, Azusa	2/28/19	3/30/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response not yet due

Table 10 - Notices to Comply (NTC) issued in February 2019						
Facility Name	Facility Address	NOV Issue Date	NOV Response 'due Date	Permit Tupe	Violations	Status
Hamrock, Inc.	12521 Los Nietos Road, Santa Fe Springs	2/28/19	3/30/19	IGP	Failure to Submit the Level 2 ERA Action Plan	Response not yet due
Angelus Shoe Polish Company	12060 Florence Avenue, Santa Fe Springs	2/28/19	4/1/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Martinez Engine Cores	1814 East Mauretania Street, Wilmington	2/28/19	4/1/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Fillmore Auto Dismantling	121 Santa Clara Street, Fillmore	2/28/19	4/1/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Whitewave Foods	18275 Arenth Avenue, City of Industry	2/28/19	4/1/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Los Angeles Galvanizing Company	2518 East 53 rd Street, Huntington Park	2/28/19	4/1/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Honda and Toyota Auto Parts	707 East Anaheim Street, Wilmington	2/28/19	4/1/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due
Haynes Generating Station	6801 East 2 nd Street, Long Beach	2/28/19	4/1/19	IGP	Failure to Submit the Level 2 ERA Technical Report	Response not yet due

Table 11. Stormwater Compliance Unit Outstanding Enforcement Items—February 2019

This table lists stormwater NOV's that are unresolved. The information is arranged by permit type—industrial and construction.

Industrial General Facility Name	Facility Address	NOV Issue Date	NOV Response due Date	Permit Type	Violations	Status
Perez Disposal Co.	12000 Blucher Avenue, Granada Hills	Site/6/2019up	2/12/2019	February 2019	Failure to Implement Adequate BMPs	In Compliance
The tables on the following page(s) list the Site Clean-up activities for February 2019.						
437 S Hill St	437 South Hill Street, Los Angeles	2/6/2019	2/19/2019	CGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response not received
4th & Broadway	400 South Broadway, Los Angeles	2/6/2019	2/20/2019	CGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP, Failure to Submit 2017-18 Annual Report	Response not received
Forrest Machining Inc.	27756 Avenue Mentry, Valencia	2/8/2019	2/12/2019	IGP	Failure to Implement Adequate BMPs	In Compliance

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Tom & Glasser	Salted and Roasted Nuts and Seeds	1-30-2019	3-4-2019	Deficient BMP Implementation	Ongoing
Master Recycling Center Inc.	Scrap and Waste Materials	1-31-2019	1-31-2019	Deficient BMP Implementation/ Incomplete SWPPP	Ongoing
Brothers Engine Cores Inc.	Motor Vehicle Parts, Used	1-31-2019	3-6-2019	Failure to Obtain Permit	Ongoing
Valencia Plastics, Inc.	Plastic Products, NEC	1-31-2019	1-31-2019	Failure to Obtain Permit	Ongoing
Public Works Department, City of San Gabriel	Refuse Systems	1-31-2019	1-31-2019	Failure to Obtain Permit	Ongoing
OngoingBodycote Thermal Proc	Metal Heat Training	2-1-2019	3-1-2019	Late Level 1 Report	Response not received
Chase Auto	Motor Vehicle Parts, Used	2-1-2019	3-1-2019	Late Level 1 Report	Response not received
Harouts Quality Used Auto	Motor Vehicle Parts, Used	2-1-2019	3-1-2019	Late Level 1 Report	Response received
Apache Auto Wrecking	Motor Vehicle Parts, Used	2-1-2019	3-1-2019	Late Level 1 Report	Response received
Russ Recycling	Motor Vehicle Parts, Used	2-1-2019	3-1-2019	Late Level 1 Report	Response received
S H D	Motor Vehicle Parts, Used	2-1-2019	3-1-2019	Late Level 1 Report	Response received
Universal Auto Parts Dismantling Inc.	Motor Vehicle Parts, Used	2-1-2019	3-1-2019	Late Level 1 Report	Response received
Designed Metal Connections DBA Pemaswage	Screw Machine Products	2-1-2019	3-1-2019	Late Level 1 Report	Response received
Duarte Auto Wrecking	Motor Vehicle Parts, Used	2-1-2019	3-1-2019	Late Level 1 Report	Response not received
Bestway Recycling Pomona Inc.	Scrap and Waste Materials	2-1-2019	3-1-2019	Late Level 1 Report	Response received
Universal Scrap Metal Recycling	Scrap and Waste Materials	2-1-2019	3-1-2019	Late Level 1 Report	Response received
S J Auto	Motor Vehicle Parts, Used	2-1-2019	3-1-2019	Late Level 1 Report	Response not received
Fastener Innovation Technology	Bolts, Nuts, Screws, Rivets, and Washers	2-1-2019	3-1-2019	Late Level 1 Report	Response received
Materia Inc.	Industrial Organic Chemicals, NEC	2-1-2019	3-1-2019	Late Level 1 Report	Response received
J & H Auto Wrecking	Motor Vehicle Parts, Used	2-1-2019	3-1-2019	Late Level 1 Report	Response not received
Hamrock Incorporated	Miscellaneous Structural Metal Work	2-1-2019	3-1-2019	Late Level 1 Report	Response not received
Toland Road Landfill	Refuse Systems	2-1-2019	3-1-2019	Late Level 1 Report	Response received
L.A. Hearth, LLC La Provence Bakery	Bread and Other Bakery Products	2-6-2019	3-6-2018	Failure to Obtain Permit	Ongoing
Interstate Steel Center Co. Inc.	Sheet Metal Work	2-13-2019	3-13-2019	Failure to Obtain Permit	Response not yet due
DCA Deburring	Electroplating, Plating, Polishing, Anodizing, and Coloring	2-13-2019	3-13-2019	Failure to Obtain Permit	Response not yet due
Tony's Auto Parts Inc.	Motor Vehicle Parts, Used	2-14-2019	2-14-2019	Failure to Obtain Permit	Response not yet due

PROJECT NAME	STATUS	ADDRESS DESCRIPTION	CITY	RB CASE #	REGULATORY ACTION	ISSUE DATE	TITLE / DESCRIPTION
LORBER INDUSTRIES	OPEN - SITE ASSESSMENT	17908 S. FIGUEROA ST	GARDENA	1056	STAFF LETTER	2/4/2019	APPROVAL OF EXTENSION REQUEST FOR SUBMITTAL OF A TECHNICAL REPORT PURSUANT TO CAO NO. R4-2015-0131
BARKENS HARD CHROME INC.	OPEN - SITE ASSESSMENT	239 E. GREEN-LEAF BLVD	COMPTON	922	CLEAN-UP AND ABATEMENT ORDER	2/5/2019	WORK PLANS APPROVAL
BERK OIL	OPEN - SITE ASSESSMENT	5614 SHULL ST.	BELL GARDENS	313	STAFF LETTER	2/5/2019	SB 445 SITE CLEAN-UP SUBACCOUNT
XIIX TWELVE STRIKE	OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION	1301 EAST ARTESIA BLVD	LONG BEACH	680	13267 RE-QUIREMENT	2/6/2019	0680- RESPONSE TO EXTENSION REQUEST -12 STRIKE
ACTA - SOUTH END PARCELS LBX-851/853	OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION	914 FARRAGUT AVENUE	WILMINGTON	0747C 4	STAFF LETTER	2/6/2019	APPROVAL OF REMEDIAL PILOT TEST PLAN AND A GROUNDWATER MONITORING WELL REPLACEMENT
ALL-TEX INKS CORPORATION	OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION	14650 EAST FIRESTONE BOULEVARD	LA MIRADA	909	CLEAN-UP AND ABATEMENT ORDER	2/7/2019	0909 - ALL-TEX INKS CORPORATION - APPROVAL OF SIS SYSTEM
DOD - NORWALK DFSP-KINDER MORGAN	OPEN - REMEDIATION	15306 NORWALK BLVD	NORWALK	0286B	STAFF LETTER	2/7/2019	APPROVAL OF HORIZONTAL BIOSPARGE SYSTEM UPGRADES
FORMER RIVERSIDE STEEL SITE	OPEN - REMEDIATION	11401 GREENSTONE AVENUE	SANTA FE SPRINGS	1222	STAFF LETTER	2/7/2019	APPROVAL OF WORK PLAN TO CONDUCT SVE REBOUND TESTING
FORMER SHELL SERVICE STATION	OPEN - REMEDIATION	8222 SOUTH WESTERN AVENUE	LOS ANGELES	1306	STAFF LETTER	2/7/2019	APPROVAL OF WORKPLAN FOR GROUNDWATER MONITORING WELL
FORMER UNITOG COMPANY (CINTAS)	OPEN - REMEDIATION	1351 ORIZABA	LONG BEACH	1195	STAFF LETTER	2/7/2019	PROPERTY ACCESS FOR GROUNDWATER REMEDIATION
ROCKWELL INTERNATIONAL CORP.	OPEN - REMEDIATION	6633 CANOGA AVE.	CANOGA PARK	0237A	STAFF LETTER	2/7/2019	APPROVAL LETTER FOR MODIFICATION TO BIOREMEDIATION ACTIVITIES
HONEYWELL SITE A	OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION	2525 W. 190TH ST.	TORRANCE	1043	13267 RE-QUIREMENT	2/8/2019	PROPERTY ACCESS REQUEST
SUPERIOR THREAD ROLLING	OPEN - SITE ASSESSMENT	12801 WENTWORTH STREET	ARLETA	1300T	13267 RE-QUIREMENT	2/8/2019	REVIEW AND COMMENTS FOR SUBSURFACE INVESTIGATION REPORT

PROJECT NAME	STATUS	ADDRESS DESCRIPTION	CITY	RB CASE #	REGULATORY ACTION	ISSUE DATE	TITLE / DESCRIPTION
PIPELINES IN VICINITY OF UNOCAL/ GPM TANK FARM	OPEN - SITE ASSESSMENT	SAN ANTONIO DRIVE AND FOSTER ROAD	NORWALK	1439	NOTICE OF VIOLATION	2/13/2019	NOTICE OF VIOLATION - FAILURE TO SUBMIT TECHNICAL REPORT/WORK PLAN
CHEMOIL REFINERY (FORMER)	OPEN - SITE ASSESSMENT	2020 WALNUT AVENUE	SIGNAL HILL	1391	STAFF LETTER	2/13/2019	REVIEW OF REVISED SOIL REUSE PLAN
FORD LEASING DEVELOPMENT COMPANY (FORMER ZERO CORP)	OPEN - SITE ASSESSMENT	777 FRONT STREET	BURBANK	109.6 162	STAFF LETTER	2/13/2019	REVIEW OF, AND COMMENTS ON, DRAFT RESPONSE PLAN FOR FORMER ZERO CORPORATION FACILITY, AND REQUIREMENTS TO SUBMIT A REVISED RESPONSE PLAN, PURSUANT TO SJ4 BURBANK LLC'S CLRA AGREEMENT WITH THE REGIONAL BOARD
LIBERTY CLEANERS	OPEN - SITE ASSESSMENT	11460 GATEWAY BLVD	LOS ANGELES	777	STAFF LETTER	2/14/2019	REQUEST FOR WORK PLAN FOR ADDITIONAL SUBSURFACE ASSESSMENT
EATON CORP (FORMER)	OPEN - SITE ASSESSMENT	2338 ALASKA AVE	EL SEGUNDO	943	STAFF LETTER	2/15/2019	REGIONAL BOARD REVIEW OF RESPONSE TO COMMENTS
DSA PROPERTIES, L.P. PROPERTY	OPEN - SITE ASSESSMENT	12901 CRENSHAW BOULEVARD	HAWTHORNE	1333	STAFF LETTER	2/19/2019	APPROVAL OF PILOT TEST WORKPLAN
TAMPA PLAZA SHOPPING CENTER - BELL CLEANERS	OPEN - REMEDIATION	19311 VENTURA BLVD.	TARZANA	1123	STAFF LETTER	2/19/2019	REVIEW OF SVE PILOT TEST WORK PLAN
SHELL - CARSON TERMINAL	OPEN - REMEDIATION	20945 WILMINGTON AVE	CARSON	0229 B	AMENDMENT TO ORDER	2/20/2019	APPROVAL OF WORK PLAN FOR IMPORTED BACKFILL SHALLOW SOIL SAMPLING PURSUANT TO CALIFORNIA WATER CODE SECTION 13304 CLEANUP AND ABATEMENT ORDER NO. 97-120
LAKEWOOD KOHL'S	OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION	2650 E. CARSON STREET	LAKEWOOD	1214	13267 REQUIREMENT	2/21/2019	APPROVAL OF TIME EXTENSION FOR SUBMITTAL OF WELL COMPLETION REPORT 02-21-2019

PROJECT NAME	STATUS	ADDRESS DESCRIPTION	CITY	RB CASE #	REGULATORY ACTION	ISSUE DATE	TITLE / DESCRIPTION
FORMER PNEUMO ABEX AERO-SPACE FACILITY	OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION	3151 WEST FIFTH ST	OXNARD	253	AMENDMENT TO ORDER	2/21/2019	0253A_APPROVAL OF SECOND EXTENSION REQUEST TO SUBMIT GW CHARACTERIZATION REPORT_2-21-2019
ROCKWELL SCIENCE CENTER LLC	OPEN - SITE ASSESSMENT	1049 CAMINO DOS RIOS	THOUSAND OAKS	671	STAFF LETTER	2/21/2019	APPROVAL OF TIME EXTENSION REQUEST
LAKEWOOD KOHL'S	OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION	2650 E. CARSON STREET	LAKEWOOD	1214	13267 REQUIREMENT	2/22/2019	ACCESS REQUEST FOR A GROUNDWATER MONITORING WELL INSTALLATION AT 3950 PARAMOUNT BOULEVARD, LAKEWOOD, CA 02_22_2019
WHOLE FOODS REFRIGERATED DISTRIBUTION FACILITY (FMR ANGELUS SANITARY CAN MACHINE)	OPEN - SITE ASSESSMENT	5000 PACIFIC BOULEVARD	VERNON	1310	13267 REQUIREMENT	2/22/2019	REVIEW OF TECHNICAL REPORTS AND THIRD QUARTER 2018 GROUNDWATER REPORT
PLAYA VISTA PROPERTY	OPEN - REMEDIATION	6775 CENTINELA AVENUE	LOS ANGELES	773	CLEAN-UP AND ABATEMENT ORDER	2/22/2019	APPROVAL OF FORMER SOURCE AREA 4 (SA-4) ADDITIONAL SUBSURFACE ASSESSMENT WORK PLAN IN CAMPUS AREA 02_22_2019
FORMER METAL IMPROVEMENT COMPANY	OPEN - SITE ASSESSMENT	12510 MONTAGUE STREET	PACOIMA	1300S	NOTICE OF VIOLATION	2/22/2019	NOTICE OF VIOLATION
FORMER WITCO RICHARDSON BATTERY PARTS FAC.	OPEN - SITE ASSESSMENT	14755 SALT LAKE AVE.	CITY OF INDUSTRY	102.0037, 1422	13267 MONITORING PROGRAM	2/25/2019	REVIEW OF THE FOURTH QUARTER 2018 GROUNDWATER MONITORING REPORT
ASHLAND CHEMICALS	OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION	10505 S PAINTER AVE	SANTA FE SPRINGS	816	13267 REQUIREMENT	2/25/2019	0816 - 2ND EXTENSION APPROVAL-ALASHLAND
GREGG INDUSTRIES (FORMER - 10675)	OPEN - SITE ASSESSMENT	10675 HICKSON STREET	EL MONTE	103.0148	13267 REQUIREMENT	2/25/2019	103.0148- GREGG INDUSTRIES - APPROVAL OF TIME EXTENSION
STAUFFER CHEMICAL (FORMER)	OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION	3200 026TH STREET	VERNON	472	13267 REQUIREMENT	2/25/2019	REVIEW OF FULL-SCALE SOIL VAPOR EXTRACTION REBOUND TESTING REPORT
SUNBURST DRAPERY CLEANERS	OPEN - SITE ASSESSMENT	14160 LIVE OAK AVE. #B	BALDWIN PARK	108.1387	AMENDMENT TO ORDER	2/25/2019	REVIEW OF PHASE II SITE ASSESSMENT REPORT

Regional Programs

PROJECT NAME	STATUS	ADDRESS DESCRIPTION	CITY	RB CASE #	REGULATORY ACTION	ISSUE DATE	TITLE / DESCRIPTION
CHEMCENTRAL LOS ANGELES	OPEN - SITE ASSESSMENT	13900 CARMENITA RD	SANTA FE SPRINGS	810	CLEAN-UP AND ABATEMENT ORDER	2/25/2019	GROUNDWATER MONITORING PLAN
CHEMCENTRAL LOS ANGELES	OPEN - SITE ASSESSMENT	13900 CARMENITA RD	SANTA FE SPRINGS	810	CLEAN-UP AND ABATEMENT ORDER	2/25/2019	TIMER EXTENSION APPROVAL
CHEMOIL REFINERY (FORMER)	OPEN - SITE ASSESSMENT	2020 WALNUT AVENUE	SIGNAL HILL	1391	STAFF LETTER	2/25/2019	REVIEW OF AIR SPARGE PILOT TEST AND DUAL ZONE TEST
ALONDRA INDUSTRIAL PARK	OPEN - REMEDIATION	15524 CARMENITA RD	SANTA FE SPRINGS	255	13267 REQUIREMENT	2/26/2019	APPROVAL OF AN EXTENSION REQUEST TO SUBMIT A TECHNICAL REPORT
XIIX TWELVE STRIKE	OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION	1301 EAST ARTESIA BLVD	LONG BEACH	680	13267 REQUIREMENT	2/26/2019	0680- RESPONSE TO CLOSURE REQUEST-12 STRIKE
ELIXIR INDUSTRIES	OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION	18037-17809 SOUTH BROADWAY AVE	GARDENA	687	STAFF LETTER	2/26/2019	APPROVAL OF TIME EXTENSION REQUEST TO SUBMIT A GROUNDWATER DELINEATION REPORT
TRU-CUT, INC.	OPEN - ACTIVE	3221 SAN FERNANDO ROAD	LOS ANGELES	112.55 66	STAFF LETTER	2/26/2019	RESPONSE TO REQUEST FOR EXTENDING THE TECHNICAL REPORT DUE DATE
TRICO INDUSTRIES - E. SLAU-SON	OPEN - SITE ASSESSMENT	3040 SLAU-SON	HUNTINGTON PARK	270	13267 REQUIREMENT	2/28/2019	REVIEW OF SOIL VAPOR WORKPLAN
ARCHITECTURAL WOOD-WORKING COMPANY	OPEN - SITE ASSESSMENT	576,580,582 MONTE-REY PASS ROAD	MONTE-REY PARK	1296	STAFF LETTER	2/28/2019	APPROVAL OF TIME EXTENSION REQUEST FOR IMPLEMENTATION REPORT
ARCO HATHAWAY TERMINAL	OPEN - SITE ASSESSMENT	2350 OBISPO AVE	SIGNAL HILL	1167	STAFF LETTER	2/28/2019	SCP 1167 EXTENSION REQUEST TO SUBMIT WELL COMPLETION REPORT AND IRAP
NELSON NAME-PLATE CO.	OPEN - SITE ASSESSMENT	3191 CASITAS AVE	LOS ANGELES	112.00 78	STAFF LETTER	2/28/2019	REGIONAL BOARD RESPONSE TO CASITAS HOLDINGS LLC AND NELSON NAMEPLATE COMPANY

U.S. EPA's Water Finance Clearinghouse focuses on federal, state and local funding sources for water infrastructure (drinking water, wastewater, and stormwater) and additionally provides access to various tools, reports, and webinars on financing mechanisms and approaches. The clearinghouse can be reached at <https://www.epa.gov/waterfinancecenter/water-finance-clearinghouse>.

Watersheds of the Los Angeles Region

Information about the Regional Board's watersheds can be found at http://www.waterboards.ca.gov/losangeles/water_issues/programs/regional_program/index.shtml#Watershed.

Watershed Regulatory

Tour of the Albert Robles Center for Water Recycling and Environmental Learning, formerly known as GRIP, and the San Jose Creek Water Reclamation Plant (WRP)

On March 21, 2019, Regional Water Board staff took a tour with Board member, Mr. Daniel Tellalian of the Advanced Water Treatment Facility at the Albert Robles Center for Water Recycling and Environmental Learning, formerly known as the Groundwater Reliability Improvement Project (or GRIP). This facility is owned and operated by the Water Replenishment District (WRD) and WRD has developed the AWTF to offset and replace the current use of imported water for groundwater replenishment with locally derived sources. The advanced treatment plant has a design capacity of 14.8 million gallons per day (MGD) but will be operated to produce up to 9 MGD (10,000 AFY) of advanced treated recycled water for groundwater recharge.

The GRIP-AWTF treats the tertiary treated effluent from the Los Angeles County Sanitation Districts' (LACSD) San Jose Creek Water Reclamation Plants (San Jose Creek WRP) using ultrafiltration, reverse osmosis, ultraviolet advanced oxidation process, post-treatment stabilization, and dechlorination to produce advanced treated recycled water. Recharge of the advanced treated recycled water is accomplished via (1) surface spreading in the Montebello Forebay Spreading Grounds after blending with San Jose Creek WRP's tertiary treated effluent and (2) injecting the advanced treated recycled water into supplemental recharge wells. The AWTF infrastructure is designed with a provision to expand to an ultimate production capacity of 29.6 MGD. A brine pipeline will convey RO concentrate and other AWTF waste streams to a trunk sewer, in Beverly Boulevard, for treatment at LACSD's Joint Water Pollution Control Plant (JWPCP) in Carson.

The GRIP-AWTF is constructed and is undergoing commissioning and testing. The site also includes a learning center that is still under construction. This center includes a visitor facility, educational displays, and other community service features.

After the tour of the AWTF, Mr. Tellalian and the Regional Water Board staff visited the San Gabriel Coastal Spreading Grounds which is part of the Montebello Forebay Spreading Grounds and an unlined section of the San Gabriel River. Instream recharge occurs at the river due to the use of rubber dams. The spreading grounds and the sections of the San Gabriel River with rubber dams receive stormwater, local urban runoff, tertiary treated water from the County Sanitation Water Reclamation Plants and the advanced treated effluent from the GRIP-AWTF. The tour team lastly visited the San Jose Creek WRP which has a design capacity of 100 MGD with two plants: East and West. The treatment at the Facility consists of primary sedimentation, activated sludge biological treatment with nitrification-denitrification, secondary sedimentation with coagulation, inert media filtration, sequential chlorination, and dechlorination. The Facility used to use gaseous chlorine to disinfect the effluent, but now uses sodium hypochlorite to reduce health and safety risks to the public.

WaterReuse 2019 California Annual Conference

Two members of Regional Water Board staff, Cris Morris and Jeong-Hee Lim, attended the WaterReuse 2019 California Annual Conference, which was held for three days, March 17 to March 19, 2019, in Garden Grove. The conference provided presentations and poster presentations on multiple topics such as water reuse planning, groundwater recharge, source control, groundwater and recycled water monitoring, potable/non-potable reuse challenges, advanced treatment technologies, regulatory updates, and legislative updates. Besides giving staff the opportunity to learn about recycle water projects and challenges outside our Region, it also gave them the opportunity to learn more about the technical and regulatory aspects of the recycle water work we conduct in our Region.

Remediation Program

Former Kast Tank Farm Property, Carousel Residential Neighborhood Tract, Carson

The activities related to the site investigation and cleanup work performed during the month of February 2019 include the following:

1. To date the cleanup of 97 (34 %) properties / homes is completed. The status of the RAP implementation activities is as follows:

Cluster 10:

- A. Completed Excavation, backfilling, compaction and grading.
- B. Completed SVE header trenching and pipe installation along East 244th Street, Neptune Avenue and piping connected to the 337 E 244th Street property where future manifold will be situated.
- C. Completed installation of Sub-Slab Depressurization (SSD) systems at the houses where required and where homeowner requested.
- D. Completed construction of property line block walls.
- E. Landscape and hardscape restoration is in progress.

Note: To date, due to the recent rain events, Cluster 10 cleanup and restoration activity is delayed by two weeks. Cluster 10 residents will move back home during the third week of April 2019.

Cluster 11:

- A. Cluster 11 residents moved out the week of February 11th.
- B. Landscape and hardscape demolition is in progress.

Cluster 12:

- A. Residents will move out the week of May 27, 2019

Clusters 13 and 14:

- A. On February 7, 2019, Shell representatives, consultants and Regional Board staff conducted an initial meeting with homeowners and nonhomeowner residents at the Carson Double Tree Hotel. During the meeting, the group discussed issues of temporary accommodations and per diem payments during remedial action implementation, identified property-specific features that may require special measures, and introduced property restoration options.
2. On February 28, 2019, the Regional Board received a document titled *Request to Terminate Sub-Slab Soil Vapor Monitoring at 12 Residential Properties Where the Only Cleanup Goal Exceedances are for Trihalomethanes* (THMs). The request assumes that THMs are not considered Site-related constituents of concern (COCs) at the former Kast Property because they are related to purification of residential water provided to the community by California Water Service Company. The request outlines the results of four consecutive sampling rounds in which detected concentrations of Site-related COCs were below their sub-slab soil vapor site-specific cleanup goals (SSCGs). Regional Board staff is currently reviewing the technical merits of the request.

3. On February 28, 2019, the Regional Board received reports summarizing the results of sub-slab soil vapor sampling at eight properties. The reports are in compliance with the regulatory requirement for sub-slab soil vapor probes to be monitored and sampled every year for volatile organic compounds (VOCs) and fixed gases for the first five years following required sub-slab depressurization (SSD) system installation, every other year for years 5 through 15, and then every five years for years 15 through 30, or until site conditions demonstrate it is no longer necessary. Staff are reviewing these reports.

Former Athens Tank Farm/Ujima and Earvin Magic Johnson Regional Park, Los Angeles

The activities related to the environmental site investigation of the Former Athens Tank Farm during the month February 2019 are follows:

1. On January 31, 2019, the Regional Board received a document titled *Shallow Soil Assessment Report* for the former Ujima Village Apartments (UVA) portion of the former Athens Tank Farm. The Report details the work performed to collect and analyze shallow soil samples at the former UVA. The investigation assesses potential impacts to shallow soil identified in areas of the former UVA inaccessible during previous investigations (e.g., areas uncovered during recent concrete building slab removals). The results of previous and current investigations will be used to support an updated Human Health Risk Assessment (HHRA) at the former UVA. The updated HHRA will include a comparison of soil analytical results with applicable screening levels and risk thresholds. The updated HHRA will be used to determine what type of actions, if any, will be required.
2. On February 1, 2019, the County of Los Angeles requested a guidance on requirements imposed upon the MS4 Permittee and their responsibility to ensure lake dewatering as part of the park redevelopment activity. On February 5, 2019, the Regional Board staff provided all pertinent information that has to be maintained by the lake owner / operator, for Lake Dewatering discharges.
3. On February 18, 2019, the Regional Board received a document titled *Technical Memorandum: Groundwater Sampling Analyte Modification for the Former Athens Tank Farm*. The document discussed the rationale for reducing the analyte suite to increase the probability that a complete sample can be collected without significant disturbance of the well and the groundwater column. The Regional Board staff is currently reviewing the document.
4. On February 18, 2019, the Regional Board received a document titled *Phase I Soil Vapor Extraction Rebound Response Proposed Evaluation*. The Phase I soil vapor extraction (SVE) system has been in operation at the Former Athens Tank Farm (Site) since October 2014. The Phase I SVE system consists of 15 vertical SVE wells located primarily along Clovis Street, the eastern border of the Site. The proposed rebound response will consist of shutting the Phase I SVE system for a period of up to 4 months and collecting/analyzing soil vapor samples upon restart of the system. Results of future rebound events would be used in support of potential future Phase I SVE system deactivation.
5. On February 19, 2019, the Regional Board received a document titled *Proposed Scope of Work: Screening Investigation at Earvin Magic Johnson Regional Park for the Los Angeles County Museum of Art (LACMA)*, prepared by EKI Environment and Water, Inc. (EKI). The document is a follow-up to the letter dated January 24, 2019, from the CEO of the County of Los Angeles that discussed the

intent to change the planned construction location of the LACMA facility away from the footprints of the former Ujima Village Apartments (UVA) towards the western portion of the Park and plan to incorporate the UVA into the Park. The EKI document proposes advancing a total of 8 boreholes to a depth of 5 feet below ground surface (bgs) for shallow soil sampling; and 2 boreholes to a depth of 15 feet bgs for soil vapor sampling.

6. On February 26, 2019, the Regional Board received a revised staging plan and construction schedule for Phase 1A redevelopment project of the Earvin Magic Johnson Regional Park. The planned amenities of the Phase 1A include: Community Event Center, Wedding Pavilion, Splash Pad, Children's Play Area, Walking Paths, and Enhanced South Lake. On March 9, 2019, the County of Los Angeles held a groundbreaking event for the Phase 1A Redevelopment project at the Park. This will be a community gathering to kick off the construction project. Board Chair Munoz and Board Member Tellalian along with staff attended the event.

Underground Storage Tanks

Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites

Regional Board staff with help from State Board staff have reviewed corrective actions taken for soil and/or groundwater contamination problems from leaking underground storage tanks for the time of **February 7, 2019 through March 8, 2019**, and determined that no further corrective actions are required for the following sites:

1. Uhaul/Target Enterprises (Former Fast Fuel #72), Gardena (I-03533)
2. Paramount Ready Mix, Paramount (I-11252)
3. Gas & Go (Former M&N Drive-In Dairy), San Dimas (R-12944)
4. Los Angeles County Fire Station #27, Commerce (R-13940)
5. Los Angeles County Sheriff East Los Angeles Station, East Los Angeles (R-04705)
6. One Stop Cleaners, La Crescenta (R-25490)
7. Los Angeles County Fire Station #111, Valencia (R-12555)
8. Eva Shell, Azusa (R-46878)

For the case closure sites above, a total of **23** tons of impacted soils were excavated and a total of **106,285** pounds of hydrocarbons were removed by soil vapor extraction system. In addition, **24,380** gallons of groundwater were treated and **1** gallon of free product was removed.

Underground Storage Tank Program Performance Summary (2019)

Personnel

As of April 11, 2019 our staff total is 146: 135 technical staff, 7 permanent analytical staff and 4 permanent clerical staff.

The following promotion was made:

Jun Zhu, Senior Environmental Scientist Supervising, Regional Programs TMDL 3, effective March 1, 2019.

The following appointment was made:

Milasol Gaslan, Supervising Water Resource Control Engineer, Groundwater Permitting & Land Disposal, effective April 1, 2019.

The following separated from Region 4:

Pansy Yuen, Environmental Scientist, Compliance and Enforcement II, transferring to Office of Enforce-

ment effective April 1, 2019.

2019 Month	Work Activity					Cleanup Mass Removal	
	Case Closure	Directive & Order	Workplan Approval	Other Letter Issued	Total	Tainted soil [tons]	TPH mass [lbs]
January	7	16	6	33	62	157	--
February	6	16	9	29	60	23	106285
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							
Total	13	32	15	62	122	180	106285